

MARSHALL COUNTY CHAPTER OF AMERICAN RED CROSS

Event Name: Ducks on the Duck

REPORT FOR ANNUAL EVENT HELD 8/13/2005

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$7,201.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$5,226.00
TOTAL REVENUE:	\$12,427.00

EXPENSES:

Prizes	\$3,736.00
Printing	\$219.90
Marketing, Advertising	\$2,457.00
Rental: Facilities, Equipment	\$100.00
Supplies	\$141.00
Other	\$625.00
TOTAL EXPENSES:	\$7,278.90

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Chapter Red Cross	\$5,148.10
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$5,148.10
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	41.43%

ENDING FUND BALANCE: \$0.00